

AN ORDINANCE 100596

ACCEPTING THE LOW, RESPONSIVE BID IN THE AMOUNT OF \$256,500.00 FROM UNITED ENTERPRISES (SBE/DBE/MBE) TO PROVIDE CONSTRUCTION SERVICES IN CONNECTION WITH THE FRIEDRICH PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 8; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$61,750.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,506.46 FOR MANDATORY PROJECT FEES; AUTHORIZING AN ADDITIONAL \$119.54 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$319,876.00 FROM 1999-2004 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the amount of \$364,386.00 from 1999-2004 Park Bond Funds have been approved for improvements to Friedrich Park; and

WHEREAS, the 1999 Park Bond Issue approved funds for rehabilitation of and improvements to the Friedrich Park entry parking area and office/classroom building; and

WHEREAS, the following work will be accomplished in this project: addition of accessible parking and path of travel to the building; improvements to the exterior and interior of building for reconfiguration of offices, restrooms, and storage areas; new mechanical, electrical, plumbing, structural, roof and façade improvements; installation of new cabinetry, windows, lighting, plumbing fixtures and some site work near the building; and

WHEREAS, Nored Architecture, a WBE/SBE firm, completed the design work; and

WHEREAS, the construction bid was advertised in January in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, eight qualified bids were received and United Enterprises was selected with a low bid of \$256,500.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified base bid amount of \$256,500.00 from United Enterprises, LTD for Friedrich Park Improvements Project is hereby accepted. The Interim City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds

and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$234,754.09 is appropriated in SAP fund 45983000, 1999 General Obligation Park Bonds (2002), SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45982000. The amount of \$234,754.09 is authorized to be transferred from SAP fund 45983000 to SAP fund 45982000.

Section 3. The budget in SAP fund 45982000, 1999 General Obligation Park Bonds, Project Definition 26-00349 Friedrich Park Improvements Project, shall be revised by increasing WBS element 26-00349-90-01, entitled "TRF FR 45-983000", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$234,754.09.

Section 4. The amount of \$ 256,500.00 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00349 Friedrich Park Improvements Project, General Ledger Account 5201140, WBS Element 26-00349-05-08, entitled "Construction Contract", and is authorized to be encumbered and made payable to United Enterprises in connection with the Friedrich Park Improvements Project.

Section 5. The amount of \$ 61,750.00 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00349 Friedrich Park Improvements Project, General Ledger Account 5201140, WBS Element 26-00349-05-07, entitled "Construction Contingency", and is authorized to be encumbered for construction contingency in connection with the Friedrich Park Improvements Project.

Section 6. The amount of \$1,506.46 is appropriated in SAP fund 450982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00349 Friedrich Park Improvements Project, General Ledger Account 5201140, WBS Element 26-00349-01-19-03, entitled "Mandatory Project Fees", and is authorized to be encumbered for Mandatory Project Fees in connection with the Friedrich Park Improvements Project.

Section 7. The amount of \$119.54 is appropriated in SAP fund 450982000, 1999 General Obligation Park Bonds, SAP Project definition 26-00349 Friedrich Park Improvements Project, General Ledger Account 5201150, WBS Element 26-00349-01-10, entitled "Bid Advertising/Printing", and is authorized to be encumbered for bid advertising/printing fees in connection with the Friedrich Park Improvements Project.

Section 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 9. This ordinance shall be effective on and after April 10, 2005.

PASSED AND APPROVED this 31st day of March, 2005.

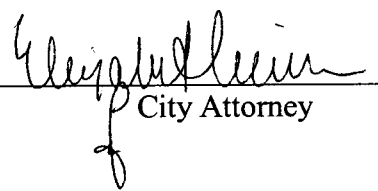

M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney